

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Labor-Hour		Page 1 Of 4	
2. Amendment/Modification No.  05		3. Effective Date  2001NOV13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCS JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630  EMAIL: PAGLIAROU@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TDF CORPORATION 750 E DIEHL RD SUITE 127 NAPERVILLE IL 60563-0000  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-97-D-0023/0054	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000NOV21	
Code 0PL65		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE20-97-D-0023/0054 MOD/AMD 05	
Name of Offeror or Contractor: TDF CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

VENUS

The purpose of this modification is to incorporate additional funds for continued services in accordance with the SOW. CLINs 0060AC and 0060AD are established with the following labor category ceilings:

CLIN 0060AC:		
PM	10 hours	\$743.70
SA	280 hours	\$11,446.40
CES	281 hours	<u>\$8,334.46</u>
		\$20,524.56

CLIN 0060AD:		
PM	11 hours	\$818.07
SA	279 hours	\$11,405.52
CES	280 hours	<u>\$8,304.80</u>
		\$20,528.39

The period of performance on these CLINs is from 21 Nov 01 through 20 Nov 02. No charges are to be invoiced to these CLINS after 20 Nov 02.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-97-D-0023/0054 <b>MOD/AMD</b> 05</p>	<p align="right"><b>Page</b>    3 of 4</p>
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**Name of Offeror or Contractor:** TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: TACOM-RI VTC SERVICES SECURITY CLASS: Unclassified PRON: M126C010M1      PRON AMD: 01      ACRN: AE AMS CD: 423612000004236</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      20-NOV-2002</div> <div>\$      20,524.56</div>				\$ 20,524.56
0060AD	<div>SERVICES LINE ITEM</div> <div>NOUN: TACOM-RI VTC SERVICES SECURITY CLASS: Unclassified PRON: M126C011M1      PRON AMD: 01      ACRN: AB AMS CD: SM2D1000000SM2D</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      20-NOV-2002</div> <div>\$      20,528.39</div>				\$ 20,528.39

Name of Offeror or Contractor: TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0060AC	M126C010M1	AE	2	\$	0.00	\$	20,524.56	\$ 20,524.56
	423612000004236		2ABFDE					
0060AD	M126C011M1	AB	2	\$	0.00	\$	20,528.39	\$ 20,528.39
	SM2D1000000SM2D		2ABFAW					
					NET CHANGE	\$	41,052.95	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AB	97 X4930AC5GX6D6D02PSM2D10252B	S11116		W52H09	\$	20,528.39
Army	AE	21 22020000026D6D02P423612252B	S11116		W52H09	\$	20,524.56
					NET CHANGE	\$	41,052.95

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	148,145.76	\$	41,052.95	\$	189,198.71